GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Planning Department – Computer Stationery – Purchase of 2 Numbers HP Toner Cartridge Drum units and 5 number of Spike Busters (Extension Boxes) for the Office use of Planning Department – Payment of Rs 3,625/- to M/s Worldcom Computers, Hyd. - Sanctioned – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 507

<u>Dated:20-06-2009</u>. Read the following:-

- 1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept., dt.21.10.2000.
- 2. From M/s Worldcom Computers, Hyderabad Inv. No.16001, dt. 15.05.2009.

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ORDER:

In pursuance of the orders issued in the G.O.1st read above, sanction is hereby accorded for an amount of Rs.3,625/- (Rupees Three thousand six hundred and twenty five only) from B.E. 2009-10 under Non-Plan for payment to M/s Worldcom Computers, Hyderabad towards supply of 2 number of HP Toner Cartridge Drum units and 5 number of Spike Buster (Extension Boxes) for the Office use of Planning Department.

- 2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 Secretariat General Services MH (090) Secretariat SH (07) Planning Department 130 Office Expenses 132 Other Office Expenses".
- 3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
- 4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through cheque in favour of M/s Worldcom Computers, Hyderabad.
- 5. This order does not require the concurrence of Finance Department as per the orders on the subject.
- 6. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.GOEL SPL.CHIEF SECRETARY TO GOVT.

To
M/s Worldcom Computers, Hyderabad.
Copy to The Planning (XII) Department.
Copy to The Dy. P. A.O, Secretariat branch,
Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER